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SERIAL NO: 08/835,997

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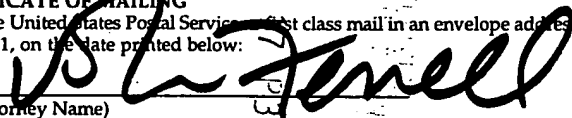
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REQUEST FOR REFUND OF DUPLICATE PAYMENT

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1. REQUEST FOR REFUND OF DUPLICATE PAYMENT

The September 30, 1997 Monthly Statement of Deposit Account No. 060600 showed the following charges (a copy of the statement is attached):

Date Posted	Control No.	Serial No.	Docket No.	Fee Code	Charge
9-23-97	171	08835997	647	201	\$385.00
9-23-97	172	08835997	647	202	\$160.00
9-23-97	173	08835997	647	203	\$ 55.00

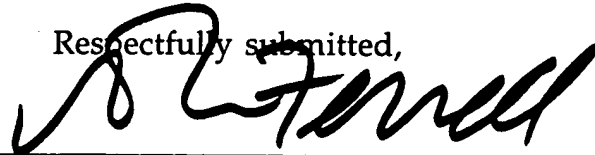
These charges have been paid by our Check No. 9220. A copy of the front and back of cancelled check No. 9220 is enclosed as proof of duplicate payment. Please credit our Deposit Account No. 060600 with the sum of \$600.

Respectfully submitted,

Dated:

Nov. 10, 1997

By:



John S. Ferrell, Reg. No. 34,593
Carr, DeFilippo & Ferrell LLP
2225 East Bayshore Road, Suite #200
Palo Alto, CA

Adjust Transactions

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Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Attny Dckt
09/23/1997	CSTREATE	173	SALE	203	A	55.00	08835997	647
09/23/1997	CSTREATE	172	SALE	202	A	160.00	08835997	647
09/23/1997	CSTREATE	171	SALE	201	A	385.00	08835997	647
05/15/1997	260NJ	15101	CRDA	201	A	600.00	08835997	647
05/15/1997	260NJ	15001	CRDA	581	A	40.00	08835997	647

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 FC: 704 \$600.00 CR

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ATTORNEYS AT LAW
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MONTHLY STATEMENT
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To replenish your Deposit Account, detach and
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Page	1

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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
9	23	97	171	08835997	647	201	385.00	3569.00
9	23	97	172	08835997	647	202	160.00	3409.00
9	23	97	173	08835997	647	203	55.00	3354.00
9	25	97	53	08458723	P1252C/PA342	126	230.00	3124.00
9	26	97	77	08537635	DKT # 348	102	160.00	2964.00